

## **SEGREGATION OF DUTIES REPORTING**

### **ABSTRACT OF THE DISCLOSURE**

An embodiment of the invention is an audit system including a set of business processes that describe the operations of an enterprise. The audit system has a registry of incompatible business functions. The registry of incompatible business functions is created from a library of business processes. Additional business functions can be added to the registry by auditors to suit the specific needs of an enterprise. A report generator determines the business functions available to each employee and compares these functions with the registry to ensure that proper segregation of duties is observed. Additionally, if a new business function is assigned to an employee, an alert is sent by the audit system if this business function is incompatible with other business functions assigned to the employee.

60083348 v2